

Date: Thursday, 06/11/2008 2:31:34 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GASKET
Job Number : 43244	
Estimate Number : 12604	
P.O. Number :	Part Number : D35585
This Issue : 06/11/2008 S.O. No. :	Drawing Number : D3558 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : B
Previous Run : 30000	Material :
Written By :	Due Date : 14/11/2008 Qty: 12 Um: Each
Checked & Approved By : <u>JUD 08.11.06</u>	
Comment : Est Rev:A New Issue 06-12-15 JLM Est Rev:B Rev B dwg 07-12-06 DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	MNE060S063	NEOPRENE SHEET 0.063
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MAT NOT PULLED



Comment: Qty.: 0.6916 sf(s)/Unit Total : 8.2996 sf(s)

NEOPRENE SHEET 0.063

Batch: 109864 RB 8-11-11

2.0	WATER JET	FLOW WATER JET
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Comment: FLOW WATER JET

1-Cut as per Dwg D3558

Dwg Rev: B

Prog Rev: B

RB 8-11-11

(12)

2-Deburr if necessary RB 8-11-11

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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RB 8-11-11



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0	QC8	SECOND CHECK
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M/J 08/11/11

08/11/11



(12)

Comment: SECOND CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Finishing Dept #15

JL 08/11/12

(12)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: GASKET

Job Number: 43244

Part Number: D35585

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/14 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.11.13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

